

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 5,125=00** (Rupees Five thousand One Hundred and Twenty Five only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 29-04-2012 to 16-05-2012 – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 512**

**Dated:18/05/2012**

**Read:**

The Invoice No. HY 741204, dt 16-05-2012 received from Ricoh India Limited, S.P.Road, Secunderabad.

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**ORDER:-**

Sanction is hereby accorded by an amount of **Rs. 5,125=00** (Rupees Five thousand One Hundred and Twenty Five only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 29-04-2012 to 16-05-2012 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitabale to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**